

Old Number	Old Account Name	New Number	New Account Name
1110	Local Property Taxes	1110	Local Property Taxes (Ad Valorem Taxes)
1111	Local Property Tax/Excess PL 58-1991	1110	Local Property Taxes (Ad Valorem Taxes)
1120	Bank and Building Loan Tax	1231	Financial Institution Tax
1125	Financial Institutions Tax	1231	Financial Institution Tax
1130	Payments in Lieu of Taxes	1280	Revenue in Lieu of Taxes
		1130	Income Taxes - Local Option Tax
1140	Non-Property Taxes	1190	Other Taxes
1150	License Excise Tax	1211	License Excise Tax
1151	Commercial Vehicle Excise Tax	1212	Commercial Vehicle Excise Tax
1160	Local Option Tax	1232	Local Option - Property Tax Replacement
		1290	Other Taxes
1190	Other Taxes	1190	Other Taxes
1311	Pupils or Parents	1310	Transfer Tuition from Individuals
1312	Other Indiana School Corporations	1321	Transfer Tuition from Other Indiana School Corporations
1313	Out-of-State School Corporations	1331	Transfer Tuition from Out-of-State School Corporations
1314	Tuition - Other	1340	Transfer Tuition from Other Private Agencies
1321	Pupils or Parents	1310	Transfer Tuition from Individuals
1322	Other Indiana School Corporations	1321	Transfer Tuition from Other Indiana School Corporations
1323	Out-of-State School Corporations	1331	Transfer Tuition from Out-of-State School Corporations
1331	Pupils or Parents	1310	Transfer Tuition from Individuals
1332	Other Indiana School Corporations	1321	Transfer Tuition from Other Indiana School Corporations
1333	Out-of-State School Corporations	1331	Transfer Tuition from Out-of-State School Corporations
1341	Pupils or Parents	1310	Transfer Tuition from Individuals
1342	Other Indiana School Corporations	1321	Transfer Tuition from Other Indiana School Corporations
1343	Out-of-State School Corporations	1331	Transfer Tuition from Out-of-State School Corporations
		1350	Transfer Tuition for Voucher Program Students
		1410	Transportation Fees From Individuals
1412	Other Indiana School Corporations	1421	Transportation Fees - Other Indiana School Corps

Old Number	Old Account Name	New Number	New Account Name
1413	Out-of-State School Corporations	1431	Transportation Fees - Outside Indiana School Corps
1414	Not-for-Profits	1440	Transportation Fees - Other Private Sources
1432	Other Indiana School Corporations	1421	Transportation Fees - Other Indiana School Corps
1433	Out-of-State School Corporations	1431	Transportation Fees - Outside Indiana School Corps
1442	Other Indiana School Corporations	1421	Transportation Fees - Other Indiana School Corps
1443	Out-of-State School Corporations	1431	Transportation Fees - Outside Indiana School Corps
1510	Interest on Investments	1510	Interest on Investments
		1520	Dividends on Investments
1611	Student Breakfast	1612	School Breakfast Program
1612	Student Lunch	1611	School Lunch Program
1613	Student After School Supplement	1614	After School Programs
1614	Student Ala Cart	1623	Ala Cart
1615	Kindergarten Milk	1613	Special Milk Program
1621	Adult Breakfast	1621	Adult Sales
1622	Adult Lunch	1621	Adult Sales
1623	Adult After School Supplement	1621	Adult Sales
1624	Adult Ala Cart	1623	Ala Cart
1631	Welfare Breakfast	1612	School Breakfast Program
1632	Welfare Lunch	1611	School Lunch Program
1633	Welfare After School Supplement	1614	After School Programs
1634	Welfare Ala Cart	1623	Ala Cart
		1622	Second Type A Students
1690	Other (Specify)	1630	Special Functions (Specify)
		1650	Daily Sales - Summer Food Program
1741	Textbooks - Rental	1942	Textbook Rentals
1742	Textbooks - Sales	1941	Textbook Sales
1743	Textbooks - Welfare	1942	Textbook Rentals
1910	Rent of Property	1910	Rentals

Old Number	Old Account Name	New Number	New Account Name
1920	Gifts, Donations, and Bequests	1920	Contributions and Donations from Private Sources
1925	Grants and Donations from Education Foundation	1920	Contributions and Donations from Private Sources
1930	Earnings on Gifts, Donations, and Bequests	1510	Interest on Investments
1941	Other Indiana School Corporations	1951	Miscellaneous Revenue from Other Indiana Sch Corps
1942	Out-of-State School Corporations	1952	Miscellaneous Revenue from Out-of-State Sch Corps
		1971	Amounts Forwarded to Self-Insurance Fund
1950	Receipts from Clearing Accounts	1999	Other
1960	Fees - Students and Adults	1741	Student and Adult
1961	Other Fees	1742	Other Fees
		1750	Revenue From Enterprise Activities
		1800	Revenue From Community Services Activities
1970	Energy Program Incentives and Rebates	1999	Other
1980	Corporation for Education Communication	1999	Other
1990	Other	1999	Other
1991	Receipts from Extra-Curricular Accounts	1760	Receipts from Extra-Curricular Accounts
1992	Interest from Late Undistributed Taxes	1961	Interest From County on Late Undistributed Taxes
1993	Indirect Costs - Federal Government	1997	Indirect Costs from Federal Government
1994	Refunds from Local Sources	1999	Other
1995	Vocational Education Revenue from County	1962	Vocational Education Revenue from County
1996	Reading Excitement/Paperback REAP	1999	Other
1997	Community Guidance for Youth - Lilly Endowment	1920	Contributions and Donations from Private Sources
1998	Middle Grades Reading Network - Lilly Endowment	1920	Contributions and Donations from Private Sources
		1980	Refund of Prior Year's Expenditures
1999	Other Revenue from Local Sources	1999	Other
2111	Special County Taxes	2100	Unrestricted Grants-in-Aid
2120	Restricted	2200	Restricted Grants-in-Aid
		2800	Revenue in Lieu of Taxes
2121	Educational License Plate Fees	2910	Educational License Plate Fees

Old Number	Old Account Name	New Number	New Account Name
2210	Congressional Interest	2920	Congressional Interest
2220	Transfer Tuition (Welfare and Military)	1327	Other (Specify)
2290	Other (Specify)	2990	Other (Specify)
2300	Revenue for/on Behalf of the School	2990	Other (Specify)
2900	Other (Specify)	2990	Other (Specify)
3111	Basic Grant	3111	Basic Grant
3112	Veterans' Memorial Funds Withheld	3112	Veterans' Memorial Funds Withheld
3113	Common School Funds Withheld	3113	Common School Funds Withheld
3114	Summer School	3114	Summer School
3115	Evening and Part-Time School	3115	Evening and Part-Time School
3121	Transportation	3121	Transportation
3130	State Transfer Tuition	1326	State Transfer Tuition
3140	Vocational Education	3140	Vocational Education
3150	State Matching Funds	N/A	N/A
3151	School Lunch	3151	School Lunch
3191	Bus Driver Instruction Reimbursement	3190	Other (Specify)
3194	Operation Prime Time	3190	Other (Specify)
3198	State Fire Marshall Grant	3190	Other (Specify)
3199	Remediation/Preventive Remediation	3199	Remediation/Preventive Remediation Programs
3210	ADA Flat Grant	N/A	N/A
3211	Alternative Education	3211	Alternative Education
3212	School Library Printed Materials	3212	School Library Printed Materials
3213	School SAFE Haven	3213	School SAFE Haven
3214	Early Intervention/Reading Recovery	3214	Early Intervention/Reading Recovery
3215	ACCESS Indiana	3215	ACCESS Indiana
3216	Technology Planning Grants	3216	Technology Planning Grants
3217	Technology Grants	3217	Technology Grants
3218	Technology Grants - Buddy System	3218	Technology Grants Buddy System

Old Number	Old Account Name	New Number	New Account Name
3219	School Intervention/Career Counseling	3219	School Intervention and Career Counseling
3220	Computer Consortium Advancements	3220	Computer Consortium Advancements
3221	Full Day Kindergarten Grant	3221	Full Day Kindergarten Grant
3230	Gifted & Talented	3230	Gifted & Talented
3231	Gifted & Talented - Arts Mini Grants	3231	Gifted & Talented - Arts Mini Grants
3240	Teacher Quality Contracts	3240	Teacher Quality Contracts
3250	Medicaid Reimbursement - State	3250	Medicaid Reimbursement - State
3260	Tech Prep Mini-Grants	3260	Tech Prep Mini Grants
3270	Principal Leadership Academy	3270	Principal Leadership Academy
3280	Professional Dev Grant IC 20-19-2-11	3280	Professional Development Grant
3281	Child Abuse Prevention	3281	Child Abuse Prevention
3282	Beginning Teacher Internship Program	3282	Beginning Teacher Internship Program (Teacher Mentor)
3283	Computer Tech Replication Adoption Program	3283	Computer Technical Replication Adoption Program
3284	Special Education Preschool	3284	Special Education Preschool
3285	Project RESPECT	3285	Project RESPECT
3291	Non-English Speaking Program	3291	Non-English Speaking Program
3292	Special Arts Grants	3292	Special Arts Grants
3293	Performance Based Awards	3293	Performance Based Awards
3294	Economic Education Mini Grant	3294	Economic Educaiton Mini-Grants
3295	Technical Assistance Grant	3295	Technical Assistance Grants
3296	Early Childhood Preschool Latch Key	3296	Early Childhood Preschool Latch Key
3297	Step Ahead	3297	Step Ahead
3298	Drug Free Communities	3298	Drug Free Communities
3299	Indiana 2000	3299	School Academic Improvement
3300	Revenue in Lieu of Taxes	3800	Revenue in Lieu of Taxes
3400	Revenue on Behalf of School Corporation	3910	Textbook Reimbursements
3410	Textbook Reimbursement	3910	Textbook Reimbursements
3420	Social Security Reimbursement	3122	Social Security Obligations

Old Number	Old Account Name	New Number	New Account Name
3430	Flouridation Grant	N/A	N/A
3440	Special Ed Alternative Services	3255	Special Education Alternative Services
3500	Desegregation (Marion County only)	3950	Desegregation
3900	Other (Specify)	3990	Other (Specify)
4100	Grants-in-Aid (Unrestricted - Direct)	4100	Unrestricted Grants-in-Aid from Federal Government
4211	Vocational, Home Ec., Agriculture, Industrial	4211	Home Economics, Agriculture, Industrial
4212	Indiana Vocational Technical College	4212	Indiana-Vocational Technical College
4213	Area Vocational Schools	4213	Area Vocational Schools
4214	Pre-Voc Education (Handicapped)	4214	Pre-Vocational Education (Handicapped)
4215	Workstudy	4215	Work Study
4223	PL 101-476 IDEA	4223	Public Law 101-476 IDEA
4224	PL 89-313 - Educating Handicapped	4224	Public Law 89-313
4225	PL 99-457 - Educating Preschool	4225	Public Law 99-457
4226	PL 105-17 - Sliver Grant	4226	Sliver/Public Law 105-17
4229	Other Special Education	4229	Other Special Educaiton
4231	PL 874	4231	Public Law 874
4232	PL 815	N/A	N/A
4233	PL 100-485 AFDC	4233	Public Law 100-485
4234	Food Stamps	4234	Food Stamps
4240	School-to-Work	4240	School-to-Work Act
4260	Adult Education	4260	Adult Education
4270	Disaster Grants	4270	Disaster Grants
4280	Jobs Training Partnership Act (JTPA)	4280	Jobs Training Partership Act
4290	Other (Specify)	4299	Other
4291	School Lunch Reimbursement	4291	School Lunch Reimbursement
4292	School Breakfast Reimbursement	4292	School Breakfast Reimbursement
4293	Kindergarten Milk	4293	Kindergarten Milk Reimbursement
4294	Summer Food Svc Program for Children	4294	Summer Food Service Program for Children

Old Number	Old Account Name	New Number	New Account Name
4295	Voc Ed Reimbursement for Computers	4295	Vocational Education Reimbursement for Computer
4296	CAPPS Reimbursement	4299	Other
4297	After School Supplement (Snack)	4297	After School Snack Reimbursement
4310	Disaster Grants	4310	Disaster Grants
4320	National Science Foundation	4320	National Science Foundation
4330	Technology	4330	Technology
4390	Other (Specify)	4390	Other (Specify)
4414	Title I	4514	Title I
4415	Title VI	4515	Title VI
4416	Title I - Migrant	4516	Title I - Migrant
4417	Drug Free Schools, Part II	4517	Drug Free Schools - Part II PL 99-570
4418	Even Start	4518	Title I - Even Start
4420	Non-Food Assistance	4520	Non-Food Assistance
4430	Value Awareness	4530	Value Awareness PL 101-610
4440	Medicaid Reimbursement - Federal	4540	Medicaid Reimbursement - Federal
4450	Educate America PL 103-227, Title III	4550	Educate America PL 103-227 Title IV
4460	Project RESPECT	4560	Project RESPECT
4470	Class Size Reduction PL 105-277, Sec. 307	4570	Class Size Reduction PL 105-277
4490	Other (Specify)	4590	Other (Specify)
4491	Career Awareness	4591	Career Awareness
4492	PL 100-297 Eisenhower Math & Science	4592	PL 100-297 Dwight D. Eisenhower Math & Science
4493	Latch Key Kids Grant	4593	Latch Key Kids Grant
4494	PL 100-407 Tech Assist/Disabled Persons	4599	Other
4495	Step Ahead	4595	Step Ahead
4496	HIV/AIDS Training Grants	4596	HIV/AIDS Training Grants
4497	PL 101-645 Stewart Homeless Assistance	4597	Stewart Homeless Assistance PL 101-645
4498	Enhancement Education Act	4598	Enhanced Education Act
4499	Other (Specify)	4599	Other

Old Number	Old Account Name	New Number	New Account Name
		4700	Grants-in-Aid From the Fed Govt Through Other Interm. Sources
4500	Revenue in Lieu of Taxes	4800	Revenue in Lieu of Taxes
4600	Revenue on Behalf of School Corporation	4900	Revenue For/On Behalf of the School Corporation
4900	Other (Specify)	4990	Other (Specify)
5110	Bond Principal	5110	Bond Principal
5120	Premium Accrued Interest	5120	Premium or Accrued Interest on the Issuance of Bonds
5130	Tax Anticipation Warrant Premiums	5130	Tax Anticipation Warrant Premiums
5200	Veterans Memorial Fund Advances	5410	Veterans' Memorial Funds Advance
5300	Common School Fund Advances	5420	Common School Fund Advances
5400	Bond Anticipation Notes	5140	Bond Anticipation Notes
6100	Temporary Loans	5430	Temporary Loans Principal
6200	Emergency Loans	5440	Emergency Loans Principal
6300	Loans from One Fund to Another	5450	Loans From One Fund to Another
6400	School Bus Loans	5460	School Bus Loans
6500	Grant Anticipation Notes	5470	Grant Anticipation Notes
6700	Energy Savings Loans	5480	Energy Savings
7110	Real Property	5310	Disposal of Real Property
7120	Personal Property	5320	Disposal of Personal Property
7130	Securities	6510	Securities
7140	Gifts and Bequests	6510	Securities
7190	Other (Specify)	5390	Other (Specify)
7210	Insurance (Claims for Losses)	6410	Insurance (Claims for Losses)
7220	Area Vocational Schools	1323	Payments by Area Vocational School Members
7290	Other (Specify)	1999	Other
7310	Insurance (Of Premiums Paid)	1991	Refund of Insurance (Premiums Paid)
7321	School Bldg Holding Comp/Overpayments	1992	Refund School Building, Holding Companies - Overpayment
7322	School Bldg Holding Comp/Reimbursement	1993	Refund School Building, Holding Companies - Reimbursement
7329	Other Overpayments/Reimbursements	1994	Other Overpayments and Reimbursements

Old Number	Old Account Name	New Number	New Account Name
7330	Transportation - Migrant Children	1995	Transportation - Migrant Children
7340	Refund of Tax Paid on Gasoline	1996	Refund of Tax Paid on Gasoline
7400	Return of Petty Cash	6010	Return of Petty Cash
7500	Return of Cash Change	6020	Return of Cash Change
		6600	Other (Specify)
7900	Other (Specify)	5390	Other (Specify)
8200	Payments by Joint School Members	1322	Payments by Joint School Members
8300	Payments by Area Vocational Sch Members	1323	Payments by Area Vocational School Members
8400	Joint Services and Supply	1324	Joint Services and Supply
8800	Payments by Sch Corps to Charter Schls	1325	Payments by School Corporations to Charter Schools
8900	Other (Specify)	1327	Other
9000	Transfers from One Fund to Another	5200	Transfers From One Fund to Another
9100	Social Security Transfers	5210	Social Security Transfers - Co-ops